



To **CREDIT MEMO.**

ISSUED BY STORE NO. 1 **C M** 11785

DATE 7/28/39 MH

LOCATION 19 BEEKMAN ST

ADDRESS BROOKLYN EAGLES BASEBALL CLUB

NYC NY

TOWN 101 MONTGOMERY ST

STATE NEWARK, N.J.

ORIGINALLY BILLED ON

DATE

INVOICE NO.

RECEIVED ON

DATE

RECEIVING TICKET NO.

CLASS OF SALE	DEALER	INST.	GOLF PRO.	SALESMAN'S NAME	NO.
		A		RODDA	411

DEPT. NO.	ITEM NO.	DESCRIPTION OF ARTICLE	QUANTITY	UNIT	✓	PRICE	AMOUNT
		TO CORRECT INVOICE 5/9/39 X 1 S3027					
	B07	SHOES	1	PR			9.50
		SHOULD BE					5.00
							4.50
						TAX	.10
							4.60
							3.10
							1.50

YOUR ACCOUNT HAS BEEN CREDITED WITH THE ABOVE AMOUNT